



Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

SF05587

Date :

23 Nov 08

23 OCT 08

P.O. No. :

2147458

Job Order No. :

ITI 44477-79

Vessel Name & ROTTERDAM BRIDGE

Voyage/Flight No. V.45E

On Board Date or

03-Nov-08

Fm Yantian to LONG BEACH, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB YANTIAN

F.g. No.:

FG # 62190 ~ 62192

L/C NO.

/

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2147458

UNDER PO# 2147458

Circuit City Model (SKU) #

UEB101ALUM

UEB101ALUM

Unit Count per Carton 50 pieces

SOUND-ISOLATING EAR BUDS

Carton # 1 of 60

UPC: 400000000763

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO-

UEB24

Circuit City Model (SKU) #

UEB24

SPORT BUDS

Carton # 1 of 180

UPC: 8373108006871

-DO-

UEB81BLACK

Circuit City Model (SKU) #

UEB81BLACK

NOISE-REDUCING EAR BUDS

Carton # 1 of 96

UPC: 400000000756

9,000

\$

2.89

\$ 26,010.00

4,800

\$

3.23

\$ 15,504.00

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 918.62

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

SAY U.S. Dollars :

**FIFTY SIX THOUSAND FOUR HUNDRED NINETY
FIVE AND CENTS THIRTY EIGHT ONLY. ****

16,800 PCS

\$ 56,495.38

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

Header Information



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2147458

Purchase Order Date 20080911

Vendor Number 070566

Message Text

Ship To Party

CCS Distribution Id Code 0717

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent 1.6

Terms Discount Days Due 60

Terms Net Days 61

Description

Date Reference

Delivery Requested 20081120

Requested Ship 2008-10-21

Do Not Ship Before 20081026

Do Not Ship After 20081030

Do Not Deliver After

Do Not Deliver Before

Do Not Tender Before 20081026

Do Not Tender After 20081030

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean

Name of City or Port YANTIAN



P u r c h a s e O r d e r

Line Item

Beginning from Date

Line #	Material	Unit of Measurement	Quantity	Unit Price
1	UEB24	Each	9000	2.64
2	UEB101ALUM	Each	3000	5.22
3	UEB81BLACK	Each	4800	3.18

1. J044478 HH24-1T102

2. J044477 EH101-1T104

3. J044479 EH81-1T101

Checked by:

Approved by: 张春鸣

W.C.



memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

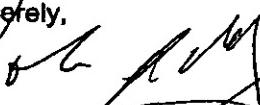
For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,


John Kelly
Senior Vice President
& Chief Merchandising Officer



Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

34340

Date :

01-Nov-08

P.O. No. :

2172067

Job Order No. :

ITI 44580~44582

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

02-Nov-08 08 Nov 08

Fm Hong Kong to CHICAGO, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO. /

F.g. No.:

FG # 62281, 62283 & 62290

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2172067 UNDER PO# 2172067 1,950 \$ 2.89 \$ 5,635.50

Circuit City Model (SKU) # MODEL# UEB24A

UEB24A SPORT BUDS

Unit Count per Carton 50 pieces UPC: 400000001494

Carton # 1 of 39

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO- MODEL# UEB24B 1,650 \$ 2.89 \$ 4,768.50

Circuit City Model (SKU) # SPORT BUDS

UEB24B UPC: 400000001500

Carton # 1 of 33

-DO- MODEL# UEB24C 1,400 \$ 2.89 \$ 4,046.00

Circuit City Model (SKU) # SPORT BUDS

UEB24C UPC: 400000001517

Carton # 1 of 28

1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF \$ 231.20

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

FOURTEEN THOUSAND TWO HUNDRED EIGHTEEN

SAY U.S. Dollars : AND CENTS EIGHTY ONLY. **

5,000 PCS

\$ 14,218.80

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

HKG 4911212284

4911212284

Shipper's Name and Address ANTONIO PRECISE PRODUCTS MFG., LTD UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2 SCIENCE PARK E. AVE, HK SCIENCE PARK SHATIN HONG KONG		Shipper's Account Number		Not Negotiable Air Waybill Issued by Expeditors Hong Kong Limited								
Consignee's Name and Address Circuit City Stores, Inc. 9950 Mayland Drive RICHMOND VA 23233 CONTACT: CAROL LACKS		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City EXPEDITORS HONG KONG LIMITED KOWLOON BAY, KOWLOON HONG KONG		Accounting Information		695-6414 9901 FREIGHT COLLECT NTY:1) SAME AS CONSIGNEE								
Agent's IATA Code 1330004		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number		Optional Shipping Information								
To ORD	By First Carrier BR	Routing and Destination	10	by	10	by	Currency USD	check C	WT/VAL P	Other P	Declared Value for Carriage C P C N V.D.	Declared Value for Customs AS PER INV
Airport of Destination CHICAGO, IL		Requested Flight/Date BR852/08	Amount of Insurance NTL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"							
Handling Information INVOICE AND PACKING LIST ATT'D. SHPR REF: 34340 CNEE REF: 2172067.												
SCI												
U.S.A												
No. of Pieces 100	Gross Weight 373K	kg lb	Rate Class Commodity Item No.	Chargeable Weight 821.5	Rate Charge AS AGREED	Total 3 CASE 1728PSAF	Nature and Quantity of Goods (Incl. Dimensions or Volume) DETAIL AS PER ATTACHED SHEET.					
NO WPM SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): 100CTN@64X35X22												
100	373											
Prepaid	Weight Charge	Collected	Other Charges									
Valuation Charge												
Tax												
Total Other Charges Due Agent												
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.												
MANGO LEUNG (CONT CLERK, AGENT)												
Signature of Shipper or His Agent												
Total Prepaid	Total Collected											
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges								

7 November 2008 HONG KONG

HAWB 4911212284

Marks & Numbers.	Description of Goods
Circuit City P.O. #2172067	<u>UNDER PO# 2172067</u>
Circuit City Model (SKU) #	39ctns MODEL# UEB24A
UEB24A	1950pcs SPORT BUDS
Unit Count per Carton 50 pieces	UPC: 400000001494
Carton #1 of 39	
Gross Weight pounds	
Carton Dimensions (inches) :	
length x width x height	
Made in China	
-DO-	33ctns MODEL# UEB24B
Circuit City Model (SKU) #	1650pcs SPORT BUDS
UEB24B	UPC: 400000001500
Carton #1 of 33	
-DO-	28ctns MODEL# UEB24C
Circuit City Model (SKU) #	1400pcs SPORT BUDS
UEB24C	UPC: 400000001517
Carton #1 of 28	

"FREIGHT COLLECT"

TOTAL: ONE HUNDRED (100) CTNS ONLY.

Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172067
PO Change Date 2008-10-24
Original Purchase Order Date 2008-10-15
Vendor Number 070566

Rev 1

Ship To Party

CCS Distribution Center 0755

Date Reference

Requested Ship 2008-10-14
Do Not Ship Before 2008-11-09
Do Not Ship After 2008-11-13
Do Not Tender Before 2008-11-09

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean
Name of City or Port HONG KONG

Line Item Information

Line #	Model	Price	UOM
1	UEB24A <i>J04458D</i>	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1950	1950
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
2	UEB24B <i>J04458I</i>	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1650	1650
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
3	UEB24C <i>J04458Z</i>	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1400	1400
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13

001123

Issued: *[Signature]*
Charged: *[Signature]*



memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

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Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

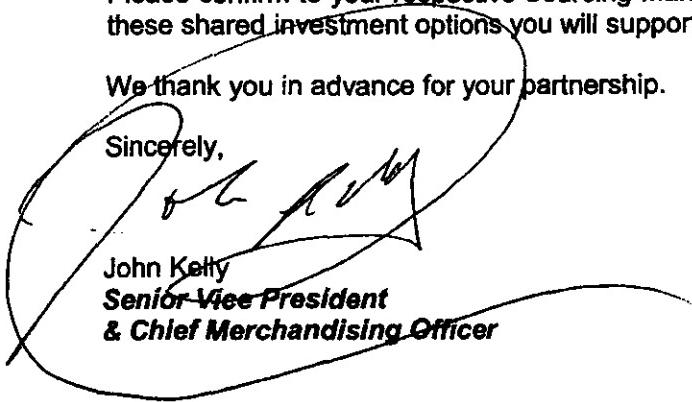
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- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,


John Kelly
Senior Vice President
& Chief Merchandising Officer



Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

34342

Date :

01-Nov-08

P.O. No. :

2172069

Job Order No. :

ITI 44787~44789

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

01-Nov-08 08 NOV 08

Fm Hong Kong to ATLANTA GEORGIA, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

F.g. No.:

FG # 62279, 62284 & 62292

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
Circuit City P.O. # 2172069	<u>UNDER PO# 2172069</u> MODEL# UEB24A SPORT BUDS UPC: 400000001494	1,450	\$ 2.89	\$ 4,190.50
Circuit City Model (SKU) # UEB24A				
Unit Count per Carton 50 pieces				
Carton # 1 of 29				
Gross Weight pounds				
Carton Dimensions (inches) : length x width x height				
Made in China				
-DO-				
Circuit City Model (SKU) # UEB24B	MODEL# UEB24B SPORT BUDS UPC: 400000001500	1,200	\$ 2.89	\$ 3,468.00
Carton # 1 of 24				
-DO-				
Circuit City Model (SKU) # UEB24C	MODEL# UEB24C SPORT BUDS UPC: 400000001517	1,050	\$ 2.89	\$ 3,034.50
Carton # 1 of 21				

ENTERED

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF** \$ 171.09

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

**TEN THOUSAND FIVE HUNDRED TWENTY ONE
AND CENTS NINETY ONE ONLY. **** 3,700 PCS \$ 10,521.91

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

HKG 4911212591

4911212591

Shipper's Name and Address ANTONIO PRECISE PRODUCTS MFG., LTD. UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2 SCIENCE PARK E. AVE, HK SCIENCE PARK SHATIN HONG KONG		Shipper's Account Number Not Negotiable Air Waybill		695-64150520 Expeditors Hong Kong Limited					
				Issued by					
Consignee's Name and Address CIRCUIT CITY STORES, INC. 9950 MARYLAND DRIVE RICHMOND, VA 23233 CONTACT: CAROL LACKS		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity					
				It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required					
Issuing Carrier's Agent Name and City EXPEDITORS HONG KONG LIMITED KOWLOON BAY, KOWLOON HONG KONG		Accounting Information		695-6415 0520 FREIGHT COLLECT NTY: 1) SAME AS CONSIGNEE DELIVERY ADDRESS: CC DC 775, 19925 INDEPENDENCE BIVD, GROVELAND FL 34736					
Agent's IATA Code 1330004	Account No.			Reference Number					
Airport of Departure (Addr of First Carrier) and Requested Routing HONG KONG				Optional Shipping Information					
To ATL	By First Carrier BR	Routing and Destination	To by To by	Currency USD	WT/VAL Code CPC	Other Code N.V.D.	Declared Value for Carriage AS PER INV	Declared Value for Customs	
Airport of Destination ATLANTA, GA		Requested Flight/Date BR852/08	Amount of Insurance NTI		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"				
Handling Information INVOICE, PACKING LIST AND ORIGINAL C/O ATT'D SHPR REF: 34342 CNEE REF: 2172069.									
SCI									
U.S.A.									
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)			
74	279K	49 CTNS PER ATTACHMENT)	608 608	AS AGREED AS AGREED	3 CASE 1152	SPORTS HEADPHONE PSAF			
TOTAL: SEVENTY FOUR (74) CTNS ONLY. THIS SHIPMENT CONTAINS NO S.W.P.M. SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): 74CTN@64X35X22									
74	279	Prepaid	Weight Charge	Collect	Other Charges				
Valuation Charge									
Tax									
Total Other Charges Due Agent Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.									
Total Other Charges Due Carrier EMMA KWONG, AGENT									
Signature of Shipper or his Agent									
Total Prepaid	Total Collect								
Currency Conversion Rates	CC Charges In Dest. Currency	7 November 2008 HONG KONG							
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent					
For Carriers Use only at Destination		Charges at Destination	Total Collect Charges						

HAWB 4911212591

Marks & Numbers.

Circuit City P.O. # 2172069

Circuit City Model (SKU) #

UEB24A

Unit Count per Carton 50 pieces

Carton # 1 of 29

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

Description of Goods

UNDER PO# 2172069

29ctns MODEL# UEB24A

1450pcs SPORT BUDS

UPC: 400000001494

-DO-

Circuit City Model (SKU) #

UEB24B

Carton # 1 of 24

24ctns MODEL# UEB24B

1200pcs SPORT BUDS

UPC: 400000001500

-DO-

Circuit City Model (SKU) #

UEB24C

Carton # 1 of 21

21ctns MODEL# UEB24C

1050pcs SPORT BUDS

UPC: 400000001517



Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172069
PO Change Date 2008-10-24
Original Purchase Order Date 2008-10-15
Vendor Number 070566

Rev 1.

Ship To Party

CCS Distribution Center 0775

Date Reference

Requested Ship 2008-10-14
Do Not Ship Before 2008-11-09
Do Not Ship After 2008-11-13
Do Not Tender Before 2008-11-09

For Direct Import Orders Only

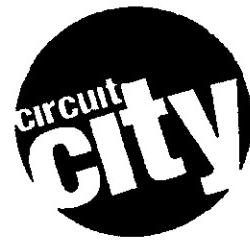
CIRCUIT CITY Containerized Ocean
Name of City or Port HONG KONG

Line Item Information

Line #	Model	Price	UOM
1	J044787 UEB24A HH24-1T104	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1450	1450
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
2	J044788 UEB24B HH24-1T105	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1200	1200
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
3	J044789 UEB24C HH24-1T106	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1050	1050
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13

001125

ISSUED *[Signature]*
Checked by: *TJS*



memo

May 29, 2008

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We thank you in advance for your partnership.

Sincerely,


John Kelly
Senior Vice President
& Chief Merchandising Officer



Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

34344

Date :

01-Nov-08

P.O. No. :

2172071

Job Order No. :

ITI 44793~44795

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

02 Nov 08 08 Nov 08

Fm Hong Kong to LOS ANGELS, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

F.g. No.:

FG # 62280, 62286 & 62291

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2172071

UNDER PO# 2172071

1,000 \$ 2.89 \$ 2,890.00

Circuit City Model (SKU) #

UEB24A

UEB24A

SPORT BUDS

Unit Count per Carton 50 pieces

UPC: 400000001494

Carton # 1 of 20

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO-

MODEL# UEB24B

800 \$ 2.89 \$ 2,312.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24B

UPC: 400000001500

Carton # 1 of 16

-DO-

MODEL# UEB24C

700 \$ 2.89 \$ 2,023.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24C

UPC: 400000001517

Carton # 1 of 14

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 115.60

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

**SEVEN THOUSAND ONE HUNDRED NINE AND
CENTS FORTY ONLY. ****

SAY U.S. Dollars :

2,500 PCS \$ 7,109.40

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

HKG 4911211818

4911211818

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
ANTONIO PRECISE PRODUCTS MFG., LTD. UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2 SCIENCE PARK E. AVE, HK SCIENCE PARK SHATIN HONG KONG				Air Waybill	
Consignee's Name and Address		Consignee's Account Number		Issued by	
Circuit City Stores, Inc DR1/Logistics, 2nd Floor 9950 Mayland Drive RICHMOND VA 23233 CONTACT: CAROL LACKS				Expeditors Hong Kong Limited	
Issuing Carrier's Agent Name and City				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
EXPEDITORS HONG KONG LIMITED KOWLOON BAY, KOWLOON HONG KONG				It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 1330004		Account No.		Accounting Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG				160-6686 7953 FREIGHT COLLECT NTY: 1) SAME AS CONSIGNEE DLV: CC DC 353,680 S. LEMON AVE. WALNUT CA 91789	
To AX By First Carrier CX Routing and Destination		to	by	10	by
				Currency USD	Other C P C N.V.D.
Airport of Destination LOS ANGELES, CA		Requested Flight/Date CX096/08		Amount of Insurance NTL	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
Handling Information SHPR REF: 34344 CNEE REF: 2172071. INV, PACKING LIST AND CO ATTD					
SCI					
U.S.A.					
No. of Pieces RCF	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge AS AGREED AS AGREED	Total
50	187K		411		HEADPHONE PSAF
MARKS AS PER ATTACHMENT					
NO SWPM SERVICE TYPE: TOTAL: FIFTY (50) CTNS ONLY. DIMMS (CMS): AIRPORT TO AIRPORT 50 CTN@64X35X22					
50	187				
Prepaid	Weight Charge	Collected	Other Charges		
Valuation Charge					
Tax					
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
Total Other Charges Due Carrier			CH CHOW, AGENT		
Signature of Shipper or his Agent					
Total Prepaid	Total Collected				
Currency Conversion Rates		CC Charges in Dest. Currency		7 November 2008 HONG KONG	
For Carriers Use only at Destination		Charges at Destination		Executed on (date)	at (place)
				Signature of Issuing Carrier or its Agent	
				HAWB 4911211818	

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

4911211818

Marks & Numbers.	Description of Goods
Circuit City P.O. # 2172071	UNDER PO# 2172071
Circuit City Model (SKU) # UEB24A	20ctns MODEL# UEB24A 1000pcs SPORT BUDS Unit Count per Carton 50 pieces Carton # 1 of 20
Gross Weight pounds	
Carton Dimensions (Inches): length x width x height	
Made in China	
-DO-	16ctns MODEL# UEB24B
Circuit City Model (SKU) # UEB24B	900pcs SPORT BUDS UPC: 40000001500
Carton # 1 of 16	
-DO-	14ctns MODEL# UEB24C
Circuit City Model (SKU) # UEB24C	700pcs SPORT BUDS UPC: 40000001517
Carton # 1 of 14	
"FREIGHT COLLECT"	
TOTAL: FIFTY (50) CTNS ONLY.	

Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172071
PO Change Date 2008-10-24
Original Purchase Order Date 2008-10-15
Vendor Number 070566

Rev1.

Ship To Party

CCS Distribution Center 0353

Date Reference

Requested Ship 2008-10-14
Do Not Ship Before 2008-11-09
Do Not Ship After 2008-11-13
Do Not Tender Before 2008-11-09

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean
Name of City or Port HONG KONG

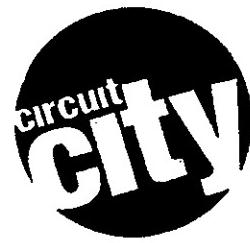
Line Item Information

Line #	Model	Price	UOM
1	UEB24A HH24-1T104	2.84 Each	
J044793		Type of Change	Original Quantity Ordered
			QTY to be subtracted from or added to the Original Order QTY
		Price Change	1000 ✓ 1000
		Requested Ship	Do Not Ship Before
		2008-10-14	2008-11-09
			2008-11-13
2	UEB24B HH24-1T105	2.84 Each	
J044794		Type of Change	Original Quantity Ordered
			QTY to be subtracted from or added to the Original Order QTY
		Price Change	800 ✓ 800
		Requested Ship	Do Not Ship Before
		2008-10-14	2008-11-09
			2008-11-13
3	UEB24C HH24-1T106	2.84 Each	
J044795		Type of Change	Original Quantity Ordered
			QTY to be subtracted from or added to the Original Order QTY
		Price Change	700 ✓ 700
		Requested Ship	Do Not Ship Before
		2008-10-14	2008-11-09
			2008-11-13

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Issue

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12/20/08
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May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

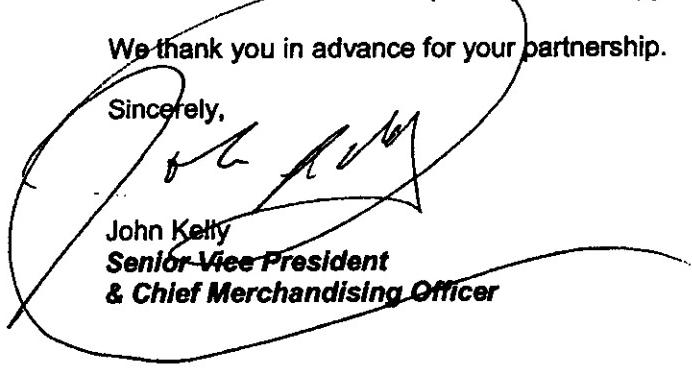
For any purchase orders that are received/tendered between 8/15/08 and 10/15/08, Circuit City requests your support for either:

- 60 days additional days dating/terms or 1.6% payment discount

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,


John Kelly
Senior Vice President
& Chief Merchandising Officer



Antonio Precise Products Manufactory Ltd.
安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

34341

Date :

01-Nov-08

P.O. No. :

2172068

Job Order No. :

ITI 44784~44786

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

02-Nov-08

08 Nov 08

Fm Hong Kong to DALLAS TEXAS, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

F.g. No.:

FG # 62278, 62285 & 62288

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2172068

UNDER PO# 2172068

1,300

\$ 2.89 \$ 3,757.00

Circuit City Model (SKU) #

MODEL# UEB24A

UEB24A

SPORT BUDS

Unit Count per Carton 50 pieces

UPC: 400000001494

Carton # 1 of 26

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO-

MODEL# UEB24B

1,050

\$ 2.89 \$ 3,034.50

Circuit City Model (SKU) #

SPORT BUDS

UEB24B

UPC: 400000001500

Carton # 1 of 21

-DO-

MODEL# UEB24C

900

\$ 2.89 \$ 2,601.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24C

UPC: 400000001517

Carton # 1 of 18

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 150.28

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

**NINE THOUSAND TWO HUNDRED FORTY TWO
AND CENTS TWENTY TWO ONLY. ****

SAY U.S. Dollars :

3,250 PCS

\$ 9,242.22

HKG 4911212285

4911212285

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	695-64149912			
ANTONIO PRECISE PRODUCTS MFG., LTD UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2 SCIENCE PARK E. AVE, HK SCIENCE PARK SHATIN HONG KONG				Air Waybill	Expeditors Hong Kong Limited			
Consignee's Name and Address		Consignee's Account Number		Issued by				
Circuit City Stores, Inc 9950 MARYLAND DRIVE RICHMOND, VA 23233 CONTACT: CAROL LACKS NTY: 1) SAME AS CONSIGNEE				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Issuing Carrier's Agent Name and City				It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
EXPEDITORS HONG KONG LIMITED KOWLOON BAY, KOWLOON HONG KONG				Accounting Information				
Agent's IATA Code 1330004		Account No.		180-8464 7570 FREIGHT COLLECT 2) CIRCUIT CITY STORES INC. WALNUT DISTRIBUTION CENTRE (DC 717) 501 SOUTH CHERYL LANE, WALNUT, CA 917189 ATTN: JUAN LOPEZ & KRISTINE **				
Airport of Departure (Addr of First Carrier) and Requested Routing HONG KONG				Reference Number	Optional Shipping Information			
To DEW KE	By First Carrier FEDEX	Routing and Destination DALLAS, TX	10 KE604/08	by 10	10 by	Currency USD	Declared Value for Carriage C P C N.V.D.	Declared Value for Customs AS PER INV
Airport of Destination DALLAS, TX		Requested Flight/Date KE604/08		Amount of Insurance NTI		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereto, indicate amount to be insured in figures in box marked "Amount of Insurance".		
Handling Information SHPR REF: 34341 CNEE REF: 2172068. INV AND P/L ATT'D **GREER INVENTORY CONTACT-EXT. 31 TEL: 909-594-3684 U.S.A.								
SCI								
No of Places RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)		
65	243K		534 534	AS AGREED AS AGREED		HEADPHONE PSAF		
MARKS AS NO		PER ATTACHMENT						
SERVICE TYPE: DIMENSIONS (CMS):		SWPM AIRPORT TO AIRPORT 65CTN@64X35X22						
65	243	Prepaid	Weight Charge	Collected	Other Charges			
					Valuation Charge			
					Tax			
Total Other Charges Due Agent					Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier					CHOCO WONG, AGENT			
					Signature of Shipper or his Agent			
Total Prepaid		Total Collected						
Currency Conversion Rates		CC Charges in Dest. Currency			8 November 2008 HONG KONG			
					Executed on (date)	at (place)		Signature of Issuing Carrier or its Agent
For Carriers Use only at Destination		Charges at Destination			Total Collect Charges		HAWB 4911212285	

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

CHOCO WONG, AGENT

Signature of Shipper or his Agent

8 November 2008 HONG KONG

Executed on (dst)

All places

Signature of Issuing Carrier or Its Agent

HAWB 4911212285

212285

Marks & Numbers.	Description of Goods
Circuit City P.O. # 2172068	<u>UNDER PO# 2172068</u>
Circuit City Model (SKU) # UEB24A	26ctns MODEL# UEB24A 1300pcs SPORT BUDS UPC: 400000001494
Unit Count per Carton 50 pieces	
Carton # 1 of 26	
Gross Weight pounds	
Carton Dimensions (inches): length x width x height	
Made in China	
-DO-	21ctns MODEL# UEB24B
Circuit City Model (SKU) # UEB24B	1050pcs SPORT BUDS UPC: 400000001500
Carton # 1 of 21	
-DO-	18ctns MODEL# UEB24C
Circuit City Model (SKU) # UEB24C	900pcs SPORT BUDS UPC: 400000001517
Carton # 1 of 18	

"FREIGHT COLLECT"

TOTAL: SIXTY FIVE (65) CTNS ONLY.

Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172068

PO Change Date 2008-10-24

Original Purchase Order Date 2008-10-15

Vendor Number 070566

Rev 1.

Ship To Party

CCS Distribution Center 0567

Date Reference

Requested Ship 2008-10-14

Do Not Ship Before 2008-11-09

Do Not Ship After 2008-11-13

Do Not Tender Before 2008-11-09

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean

Name of City or Port HONG KONG

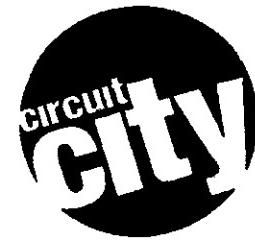
Line Item Information

Line #	Model	Price	UOM
1	UEB24A 6H24-1T104	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1300	1300
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
2	UEB24B 6H24-1T105	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1050	1050
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
3	UEB24C 6H24-1T106	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	900	900
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13

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May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

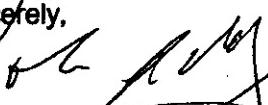
For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,


John Kelly
Senior Vice President
& Chief Merchandising Officer



Antonio Precise Products Manufactory Ltd.
安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

34343

Date :

01-Nov-08

P.O. No. :

2172070

Job Order No. :

ITI 44790~44792

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

02-Nov-08

08 Nov 08

Fm Hong Kong to SAN FRANCISCO, USA

Freight Payable at

DESTINATION

Payment Term : D/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

F.g. No.:

FG # 62277, 62287 & 62293

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2172070

UNDER PO# 2172070

750 \$ 2.89 \$ 2,167.50

Circuit City Model (SKU) #

MODEL# UEB24A

UEB24A

SPORT BUDS

Unit Count per Carton 50 pieces

UPC: 400000001494

Carton # 1 of 15

Gross Weight pounds

ENTERED

Carton Dimensions (inches) :

length x width x height

Made in China

-DO-

MODEL# UEB24B

Circuit City Model (SKU) #

SPORT BUDS

UEB24B

UPC: 400000001500

Carton # 1 of 12

-DO-

MODEL# UEB24C

Circuit City Model (SKU) #

SPORT BUDS

UEB24C

UPC: 400000001517

Carton # 1 of 10

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 85.54

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

**FIVE THOUSAND TWO HUNDRED SIXTY AND
CENTS NINETY SIX ONLY. ****

SAY U.S. Dollars :

1,850 PCS

\$ 5,260.96

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

HKG 49112121

4911212196

Shipper's Name and Address ANTONIO PRECISE PRODUCTS MFG , LTD. UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2 SCIENCE PARK E. AVE, HK SCIENCE PARK SHATIN HONG KONG		Shipper's Account Number		Not Negotiable Air Waybill		Expeditors Hong Kong Limited Issued by 36-38/F, Enterprise Square Three, 39 Wang Chiu Road,, Kowloon Bay	
Consignee's Name and Address CIRCUIT CITY STORES INC. 9950 MARYLAND DRIVE RICHMOND, VA 23233 CONTACT:CAROL LACKS NTY:1) SAME AS CONSIGNEE 2) CIRCUIT CITY STORES INC. WALNUT		Consignee's Account Number		Copies 1,2 and 3 of the Waybill are authentic and have the same validity.		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) or damage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required	
Issuing Carrier's Agent Name and City EXPEDITORS HONG KONG LIMITED KOWLOON BAY, KOWLOON HONG KONG		999-557642		Accounting Information		999-5576 4203 FREIGHT COLLECT DISTRIBUTION CENTRE(DC 717) 501 SOUTH CHERYL LANE, WALNUT, CA 917189 ATTN: JUAN LOPEZ&KRISTINE G REFER INVENTORY CONTACT-EXT. 314**	
Agent's IATA Code 1330004		Account No.		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG							
To	By First Carrier	Postage and Destination	to	by	10	by	Currency USD <small>CHF PBO WT VAL Other</small> Declared Value for Carriage AS PER INV Declared Value for Customs
SE0 FT					C	P	C N.V.D.
Airport of Destination SAN FRANCISCO, CA		Requested Flight Date CA110/08			Amount of Insurance NTL	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
Handling Information SHPR REF: 34343 CNEE REF: 2172070. INV ADN P/L ATT'D ** TEL:909-594-3684							
U.S.A.							
No. of Pieces 37	Gross Weight 139K	kg lb	Rate Class PER ATTACHMENT Commodity Item No.	Chargeable Weight 304	Rate / Charge AS AGREED	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume) HEADPHONE PSAF
SERVICE TYPE: DIMS (CMS): 37CTN@64X35X22			NO SWPM AIRPORT	TO AIRPORT			
Prepaid Weight Charge Collected Other Charges							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.							
Total Other Charges Due Carrier							
EDWARD HO WING NIN, AGENT							
Signature of Shipper or His Agent							
Total Prepaid		Total Collected		EDWARD HO WING NIN, AGENT			
Currency Conversion Rates		CC Charges In Dest. Currency		Executed on (date)		at (place)	Signature of Issuing Carrier or Its Agent
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		HAWB 4911212	

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

212196

Marks & Numbers.	Description of Goods
Circuit City P.O. # 2172070	<u>UNDER PO# 2172070</u>
Circuit City Model (SKU) #	MODEL# UEB24A
UEB24A	SPORT BUDS
Unit Count per Carton 50 pieces	UPC: 400000001494
Carton # 1 of 15	
Gross Weight pounds	
Carton Dimensions (inches):	
length x width x height	
Made in China	
-DO-	12ctns MODEL# UEB24B
Circuit City Model (SKU) #	SPORT BUDS
UEB24B	UPC: 400000001500
Carton # 1 of 12	
-DO-	10ctns MODEL# UEB24C
Circuit City Model (SKU) #	SPORT BUDS
UEB24C	UPC: 400000001517
Carton # 1 of 10	

"FREIGHT COLLECT"

TOTAL: THIRTY SEVEN (37) CTNS ONLY.

Header Information



Purchase Order Change

Just what I needed.

Purchase Order Change Information

Original Purchase Order Number 2172070

Rev 1.

PO Change Date 2008-10-24

Original Purchase Order Date 2008-10-15

Vendor Number 070566

Ship To Party

CCS Distribution Center 0344

Date Reference

Requested Ship 2008-10-14

Do Not Ship Before 2008-11-09

Do Not Ship After 2008-11-13

Do Not Tender Before 2008-11-09

For Direct Import Orders Only

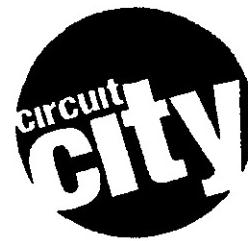
CIRCUIT CITY Containerized Ocean

Name of City or Port HONG KONG

Line Item Information

Line #	Model	Price	UOM
1	UEB24A	2.84 Each	
J644790		HH24-1T104	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	750	750
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
2	UEB24B	2.84 Each	
J644791		HH24-1T105	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	600	600
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
3	UEB24C	2.84 Each	
J644792		HH24-1T106	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	500	500
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13

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May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

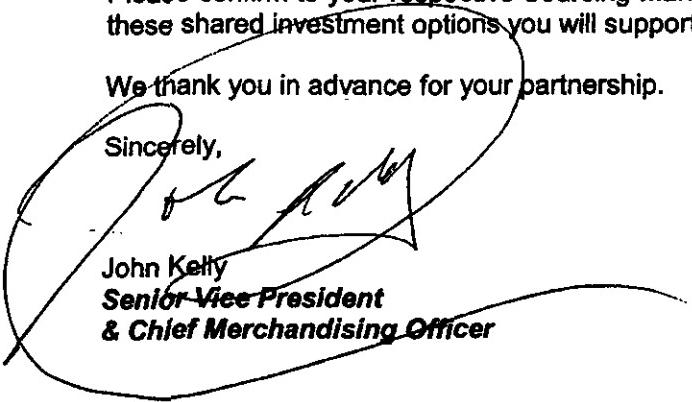
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- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,


John Kelly
Senior Vice President
& Chief Merchandising Officer



Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

34345

Date :

01-Nov-08

P.O. No. :

2172063

Job Order No. :

ITI 44797~44799

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

02-Nov-08 10 Nov 08

Fm Hong Kong to NEW YORK, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

F.g. No.:

FG # 62276, 62282 & 62289

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2172063

UNDER PO# 2172063

2,050 \$ 2.89 \$ 5,924.50

Circuit City Model (SKU) #

MODEL# UEB24A

UEB24A

SPORT BUDS

Unit Count per Carton 50 pieces

UPC: 400000001494

Carton # 1 of 41

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO-

MODEL# UEB24B

1,700 \$ 2.89 \$ 4,913.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24B

UPC: 400000001500

Carton # 1 of 34

-DO-

MODEL# UEB24C

1,450 \$ 2.89 \$ 4,190.50

Circuit City Model (SKU) #

SPORT BUDS

UEB24C

UPC: 400000001517

Carton # 1 of 29

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 240.45

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

**FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY
SEVEN AND CENTS FIFTY FIVE ONLY. ****

SAY U.S. Dollars :

5,200 PCS

\$ 14,787.55

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

HKG 4911212190

4911212190

Shipper's Name and Address ANTONIO PRECISE PRODUCTS MFG., LTD. UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2 SCIENCE PARK E. AVE, HK SCIENCE PARK SHATIN HONG KONG		Shipper's Account Number Not Negotiable									
		Air Waybill Issued by Expeditors Hong Kong Limited									
		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.									
Consignee's Name and Address Circuit City Stores, Inc. DR1/Logistics. 2nd Floor 9950 Mayland Drive RICHMOND VA 23233 U.S.A. CTC:CAROL LACKS		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.									
Issuing Carrier's Agent Name and City EXPEDITORS HONG KONG LIMITED KOWLOON BAY, KOWLOON HONG KONG		Accounting Information 403-6678 0781 FREIGHT COLLECT NTY:1. SAME AS CONSIGNEE 2. CIRCUIT CITY STORES INC. WALNUT DISTRIBUTION CENTRE (DC 717) 501 SOUTH CHERUI LANE, WALNUT CA 917189 **									
Agent's IATA Code 1330004		Account No.									
Airport of Departure (Addr of First Carrier) and Requested Routing HONG KONG		Reference Number	Optional Shipping Information								
To FK	By First Carrier PQ	Routing and Destination to	by to	by to	Currency USD	Over charge code	WT/VAL PRO. COL.	Other PRO. COL.	Declared Value for Carriage C P C N.V.D.	Declared Value for Customs AS PER INV	
Airport of Destination NEW YORK, NY		Requested Flight/Date PQ128/10		Amount of Insurance NTI		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"					
Handling Information SHPR REF: 34345 CNEE REF: 2172063. **ATTN:HUAN LOPEZ & KRISTINE GREER INVENTORY CTC-EXT.314 TEL:909-594-3684 INV ,P/L AND C/O ATTD SCI											
U.S.A.											
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight 854.5 854.5	Rate Charge AS AGREED AS AGREED	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume) PSAF					
104	391K	ATTACHED SHEET									
MARKS AS PER NO SWPM SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): 104CTN@64X35X22											
104	391	Prepaid	Weight Charge	Collect	Other Charges						
Valuation Charge											
Tax											
Total Other Charges Due Agent											
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.											
Total Other Charges Due Carrier											
CELL TAM, AGENT											
Signature of Shipper or his Agent											
Total Prepaid	Total Collect										
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges							

8 November 2008 HONG KONG

HAWB 4911212190

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

Marks & Numbers.	Description of Goods
Circuit City P.O. # 2172063	<u>UNDER PO# 2172063</u>
Circuit City Model (SKU) # UEB24A	41ctns MODEL# UEB24A 2050pcs SPORT BUDS
Unit Count per Carton 50 pieces	UPC: 400000001494
Carton # 1 of 41	
Gross Weight pounds	
Carton Dimensions (inches):	
length x width x height	
Made in China	
-DO-	34ctns MODEL# UEB24B
Circuit City Model (SKU) # UEB24B	1700pcs SPORT BUDS
Carton # 1 of 34	UPC: 400000001500
-DO-	29ctns MODEL# UEB24C
Circuit City Model (SKU) # UEB24C	1450pos SPORT BUDS
Carton # 1 of 29	UPC: 400000001517

"FREIGHT COLLECT"

TOTAL: ONE HUNDRED AND FOUR (104) CTNS ONLY.

Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172063
PO Change Date 2008-10-24
Original Purchase Order Date 2008-10-15
Vendor Number 070566

Rev 1.

Ship To Party

CCS Distribution Center 0255

Date Reference

Requested Ship 2008-10-14
Do Not Ship Before 2008-11-09
Do Not Ship After 2008-11-13
Do Not Tender Before 2008-11-09

For Direct Import Orders Only

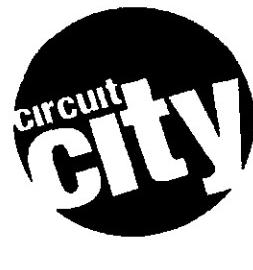
CIRCUIT CITY Containerized Ocean
Name of City or Port HONG KONG

Line Item Information

Line #	Model	Price	UOM
1	UEB24A <i>HH24-1T04</i>	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	2050	2050
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
2	UEB24B <i>HH24-1T05</i>	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1700	1700
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
3	UEB24C <i>HH24-1T06</i>	2.84 Each	
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1450	1450
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13

001128

1300
shs
1535



memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,

A handwritten signature in black ink, appearing to read "John Kelly".
John Kelly
Senior Vice President
& Chief Merchandising Officer


Antonio Precise Products Manufactory Ltd.
安東尼澳實業有限公司
INVOICE
Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.**SF05589****Date :**

28-Oct-08

P.O. No. :

2158671

Job Order No. :

ITI 44480-82

Vessel Name & CHICAGO BRIDGE**Voyage/Flight No.** V.47E**Fm Yantian to** LONG BEACH, USA**Payment Term :** O/A 60 DAYS**On Board Date or** 10-Nov-08**Freight Payable at** DESTINATION**Shipment Term :** FOB YANTIAN**F.g. No.:**

FG # 62261 ~ 62263

L/C NO.

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
Circuit City P.O. # 2158671	UNDER PO# 2158671	1,000	\$ 5.30	\$ 5,300.00
Circuit City Model (SKU) # UEB101ALUM	UEB101ALUM			
UEB101ALUM	SOUND-ISOLATING EAR BUDS			
Unit Count per Carton 50 pieces	UPC: 400000000763			
Carton # 1 of 20				
Gross Weight pounds				
Carton Dimensions (inches) :				
length x width x height				
Made in China				
-DO-	UEB24	6,500	\$ 2.89	\$ 18,785.00
Circuit City Model (SKU) # UEB24	SPORT BUDS			
UEB24	UPC: 8373108006871			
Carton # 1 of 130				
-DO-	UEB81BLACK	4,000	\$ 3.23	\$ 12,920.00
Circuit City Model (SKU) # UEB81BLACK	NOISE-REDUCING EAR BUDS			
UEB81BLACK	UPC: 400000000756			
Carton # 1 of 80				

ENTERED

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING MATERIAL ACCOMPANIES THIS SHIPMENT"

SAY U.S. Dollars : **THIRTY SEVEN THOUSAND AND FIVE ONLY. ******11,500 PCS****\$ 37,005.00**
 For and on behalf of
 ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

Expeditors Cargo Management Systems
DRAFT

**FORWARDER'S CARGO RECEIPT**

SHIPPER (Name and Full Address) ANTONIO PRECISE PRODUCTS MANUFACTORY LTD.UNIT 307-313,3/F, PHOTONICS CENTRE,NO.2 SCIENCE PARK EAST AVE,HK SCIENCE PARK, SHATIN, HONG KONG		BOOKING NUMBER S1N0603944	FCR NUMBER R1N0181767		
		CARGO RECEIVING DATE 10/30/08			
CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND, VA23233 CONTACT: CAROL LACKS		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO., LTD. SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE			
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND, VA23233 CONTACT: CAROL LACKS CARMICHAEL INTERNATIONAL SERVICE 533 GLENDALE BLVD., LOS ANGELES, **		POINT AND COUNTRY OF ORIGIN OF GOODS ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING FROM PORT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT.			
INITIAL CARRIAGE YANTIAN					
EXPORT CARRIER (Vessel, voyage) CHICAGO BRIDGE 47E		PORT OF LOADING YANTIAN			
PORT OF DISCHARGE LONG BEACH, CA		PLACE OF DELIVERY LONG BEACH, CA **CA90026 CONTACT: DANNEY CHANTIM			
PARTICULARS FURNISHED BY SHIPPER					
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS.	MEASUREMENT CBM	
Details as per	attached commercial invoice. Invoice Number: SF05589 230 CTNS PO NO.2158671 ITEM NO.UEB101ALUM SOUND-ISOLATING EAR BUDS UPC#400000000763 ITEM NO.UEB24 SPORT BUDS UPC#837318006871 ITEM NO.UEB81BLACK NOISE REDUCING EAR BUDS UPC#400009000756 FOB TERMS(YANTIAN)	SEE ATTACHED	810.30 KG	9.110 M3	
REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER				FREIGHT COLLECT	
IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE WE RECEIVED THE FOLLOWING DOCUMENTS ON 11/03/08		FOR CHARGES	THIS DOCUMENT IS EXCHANGED FOR THE DOCK'S RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS.		
Documents received COMMERCIAL INVOICE PACKING LIST CERTIFICATE OF ORIGIN		Originals Copies 0 1 0 1 0 1	For By _____ Date 11/11/08		

Expeditors Cargo Management Systems
DRAFT



FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address)	BOOKING NUMBER	FCR NUMBER	
ANTONIO PRECISE PRODUCTS	S1N0603944	R1N0181767	
PARTICULARS FURNISHED BY SHIPPER		1 OF 1 DRAFT	PAGE 2
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS.
KKFU1437821 CFS/CY	Size :40	230 CTNS Seal:BAJ63866	810.30 KG
TOTALS:		230 CTNS	9.110 M3

COPY
NOT NEGOTIABLE

Header Information



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order
Purchase Order Number 2158671
Purchase Order Date 20080925
Vendor Number 070566

Circuit City Contact Name

Information Contact Name 9774 Rob Collier

F.O.B. Related Instructions

Collect Origin(Shipping Point)

Message Text

Ship To Party

CCS Distribution Id Code 0717

Terms of Sale

Terms Type Basic
Terms Basis Date Invoice Date
Terms Discount Percent
Terms Discount Days Due
Terms Net Days 60

Description

Date Reference

Delivery Requested 20081204
Requested Ship 2008-11-04
Do Not Ship Before 20081109
Do Not Ship After 20081113
Do Not Deliver After
Do Not Deliver Before
Do Not Tender Before 20081109 ✓
Do Not Tender After 20081113 ✓

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean
Name of City or Port YANTIAN



P u r c h a s e O r d e r

Line Item	Description	Quantity	Unit Price	Total Price
1	UEB24	Each	6500	2.89
2	UEB101ALUM	Each	1000	5.30
3	UEB61BLACK	Each	4000	3.23

1. JO44481 HH24-1T102
2. JO44480 EH101-1T104
3. JO44482 EH81 -1T101

Issued by: *[Signature]*
Checked by: *[Signature]*

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